

RV: Auction purchases - Invoice: 170131-10377-1

Machinery Wiebe <mwllc@hotmail.com>

mar 31/01/2017 03:23 p.m.

Para: ABRAM WIEBE <aw24@hotmail.com>;

Machinery Wiebe LLC 915-545,3559

De: sabrina@rollerauction.com**Enviado:** martes, 31 de enero de 2017 03:13 p. m.**Para:** mwllc@hotmail.com**Asunto:** Auction purchases - Invoice: 170131-10377-1

Invoice

#170131-10377-1
01/31/2017Machinery Wiebe LLC
ABRAM WIEBE
[7351 Desert Blvd South
Canutillo TX 79835](https://www.google.com/maps/place/7351+Desert+Bldg+South+Canutillo+TX+79835)ABRAM WIEBE
[12850 Harnose Drive Suite G
EL PASO TEXAS 79928](https://www.google.com/maps/place/12850+Harnose+Drive+Suite+G+El+Paso+Texas+79928)Phone: 915 545 3256
915 309 7367
Cell: 625 589 0032
Fax: 972 767 0671
Email: mwllc@hotmail.com

Thank You For Participating in the City and County Surplus Internet Auction!

PAYMENT: Note that whichever payment option you choose all items must be paid for by 4:45pm on Thursday, February 2nd. If you have any questions at all please don't hesitate to contact us at 303-289-1600 or info@rollerauction.com.

- Respond to this email with your request for us to charge your card on file. You will then receive an email back from us during business hours with your paid receipt to take to **Warehouse D** for removal. We are no longer automatically charging credit cards.
- Use the Link found at the bottom of this email to process your credit card (Visa, MasterCard, Discover). You can use this link if you would like to pay with a different card than the one we have on file or if you need to split your payment between more than one card.
- You may pay online or at our office in Denver on February 1st and 2nd from 8:15am - 4:45pm in cash, cashier check, company/personal check (approved by Te lecheck or accompanied by a bank letter), credit card, or bank wire transfer.
- If you are paying by cash, cashier check, wire transfer or check with a letter of guarantee from the bank you will receive a 3% discount off of the buyers premium, please call our office for a revised total as the total in this invoice has the full buyers premium.

- **Please Note: We are unable to process any payments over the phone and WE ARE NO LONGER AUTOMATICALLY CHARGING CREDIT CARDS. If you send us an email authorizing us to charge your credit card, we will gladly do so.**

RE-LISTING FEE:

- If your auction purchases are not paid for by the specified deadline the credit card on file will be charged a re-listing fee of 10% of the total bid price(s), or \$10, whichever is greater. Those individuals not paying will not be permitted to participate in future auctions.

REMOVAL: All purchases must be removed at buyers expense and responsibility on February 1st and 2nd from 8:15am - 4:45pm

- Individuals picking up after this date may incur a late removal fee or may not be permitted to participate in future auctions. We schedule our crews based on these dates so if you're unable to pick up within these time frames please do not bid.
- It is the buyers responsibility to pick up all purchased lots, including if a 3rd party is picking up on the buyers behalf. Roller personnel is there to assist/locate items but not to verify all items have been picked up. We will attempt to assist with this, but it is ultimately the responsibility of the buyer.
- We will have forklifts, carts and dollies to aid in the removal process.

Location for Removal:
Warehouse D
7500 York Street
Denver, CO 80229

Bidder	Item	Qty	Description	Tax Rate	Amount
10377	1444	1	Hydraulic Breaker	4.75	60.00
10377	1465	1	Detroit Diesel R7570049-154 ECM	4.75	150.00
Bid total:					210.00
Premium:					27.30
Sub-total:					237.30
Sales Tax (.0475) Tax:					11.27
Total:					248.57
Balance Due:					248.57

Thank You For Participating! If you'd like to pay this invoice by credit card [CLICK HERE.](#)